

QTRCP 8.44.201  
4/30/51

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of April 1951

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			58502
Tar made during month	54,561		109122
Tar on hand first of month	(-) 98,569		
Total Tar	5992		167624
Total Tar used, sold and Unaccounted for	67,292		167624
Total Tar on hand end of month per inventory	(-) 61,300		7
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		67,292	167624
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		67,292	167624

IMPORTANT: Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
Manager

WNG 70579

PSE-QT027973

USEPA SF



1338949

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Tacoma <sup>Drip Oil</sup> ~~Tar~~ Report for Month of April 1952

## TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<del>Tar</del> made during month	8,896		
<del>Tar</del> on hand first of month	18,166		
Total <del>Tar</del> <sup>DRIPOIL</sup>	26,662		
Total <del>Tar</del> <sup>DRIPOIL</sup> used, sold and Unaccounted for	7,650		
Total <del>Tar</del> <sup>DRIPOIL</sup> on hand end of month per inventory	19,012		
ACCOUNTED FOR		Gallons	Amount
<del>Tar</del> <sup>DRIPOIL</sup> TOTAL <del>Tar</del> SOLD - R-20		7,650	
TOTAL TAR USED			
<del>Tar</del> <sup>DRIPOIL</sup> TOTAL <del>Tar</del> USED AND SOLD		7,650	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 703 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
Manager

WNG 70580

**ENTRY NO.**

14

MONTH OF APR 1951

19-53

[illegible]

**ENTERED.**

**APPROVED**

ENTRY NO.

14

**TREASURER**

WNG 70581

**PSE-QT027975**

Journal Voucher

NO. 914

MONTH OF APR 1951

Washington Gas and Electric Company

UNG 70582